



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Robert M. Anderson
RobertMAnderson@teleworm.us
3304 Dye Street
Phoenix, AZ 85048

Invoice no. 000149
Date 12/02/2014
Phone 480-706-2574

Description	Quantity	Unit price	Amount
Product name	14	12,00 €	168,00 €
Product name	14	8,00 €	112,00 €
Product name	39	22,00 €	858,00 €
Total			1 138,00 €

Company